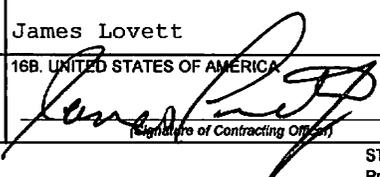


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0403		3. EFFECTIVE DATE 09/30/2013		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAVANNAH RIVER NUCLEAR SOLUTIONS, LLC Attn: LLOYD CLEVINGER 203 LAURENS ST SW AIKEN SC 298012421		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 798861048		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-08SR22470	
				10B. DATED (SEE ITEM 13) 01/10/2008	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) No Change to Accounting and Appropriation Data					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Section I, DEAR 970.5211-1 Work Authorization (May 2007)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
A. The purpose of this modification is to incorporate Contract Work Authorization No. HI-410003-1, Rev 6, for Fuel Cell Technologies. This work authorization transfer funds within the same B&R to a different agreement number (Headquarter's authorization on file). Agreements affected by this work authorization are: 22275 and 24099.					
B. This modification formally incorporates the above referenced contract work authorization as part of the contract. As stated under DEAR 970.5211-1 Work Authorization (May 2007), paragraph (b), the work authorization, whether issued bilaterally or unilaterally shall become a part of the contract.					
C. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			James Lovett		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)					09/30/2013
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

Mod 403

Attachment 1

Contract Work Authorization No. HI-410003-13, Rev 6.

Project Title: Fuel Cell Technologies

Work Authorization

Work Authorization Number HI-410003-13 Revision Number 6	U.S. DEPARTMENT OF ENERGY CONTRACT WORK AUTHORIZATION If you need assistance with this form contact Belinda Beckum 5-5352	Tracking Number CWA-2013-00041				
1a. Project Title: Fuel Cell Technologies		1b. Work Proposal Number (if applicable): AOP#FY13 SRNL ST, AOP#FY12 SRNL PD				
1c. Performing Organization <input checked="" type="radio"/> SRNL <input type="radio"/> SRNS						
2. Headquarters Program Point of Contact.						
Name: Sunita Sayapal	Organization Code: EE-2H	Telephone No.: 202-586-2336				
3. Headquarters Budget Point of Contact.						
Name: Cathy Short	Organization Code: EE-3B	Telephone No.: 202-586-9302				
4. Responsible Program: Office of Energy Efficiency and Renewable Energy		5. Responsible Secretarial Officer: Office of Energy Efficiency and Renewable Energy				
6. Responsible Field Organization U.S. Department of Energy (DOE), Savannah River Operations (SR)						
7a. Site and Facility Management Contractor: Savannah River Nuclear Solutions, LLC		7b. Contractor Point of Contact: Name: John Temple Telephone No.: 803-952-7210				
8. Work Authorization Number: HI-410003-13		9. Revision Number: * 6				
10. Funds Authorized (See note below) Work subject to funds availability. This WAD transfers funds within the same B&R to a different agreement number per headquarters' authorization (attached to this WAD package). Agreements affected by this WAD are: 22275 and 24099.						
Date	B&R Code	Agreement / Project #	Project Value	Previous:	Change:	Current:
9/12/13	HT0201000	26126		312,356.00	0	312,356.00
	HT0201000	13443		387,644.25	0	387,644.25
	HT0202000	26363		200,000.00	0	200,000.00
	HT0202000	22272		400,000.00	0	400,000.00
	HT0202000	22275		512,336.00	-100,000.00	412,336.00
	HT0202000	24099		1,207,664.00	100,000.00	1,307,664.00
	HT0500000	24132		349,999.75	0	349,999.75
	Totals			3,370,000.00	0	3,370,000.00
11. Performance Period Covered by Funds. (See NOTE in block 10) From: 10/01/2012 To: 09/30/2014			12. Work Start Date: 10/01/2012	13. Expected Completion Date: 09/30/2014		
14. Statement of Work (includes attachments) Funding is authorized by the Fuel Cell Technologies Office to perform work in the areas of : HSECoE.						
15. Technical Point of Contact						
Name		Title		Email		Phone
Ted Motyka/SRNL/Srs		SRS Technical Point of Contact		ted.motyka@srnl.doe.gov		(803) 507-8548
SRS Technical Point of Contact Manager						
Name		Title		Email		Phone
Bond Calloway/SRNL/Srs		SRS Technical Point of Contact Manager		bond.calloway@srnl.doe.gov		(803) 507-5174
16. DOE-SR Program Point of Contact Patrick Jackson/DOE/Srs	17. DOE-SR Field Budget Official Harold Nielsen/DOE/Srs	18. Contractor's Authorized Representative. John Temple/SRNS/Srs	19. DOE Contracting Officer (or delegated representative). James Lovett/DOE/Srs			

I accept the scope and funding requirements and have no issues meeting the requirements. Yes No
 Ted Motyka has pressed the button , "I accept the scope and funding requirements and have no issues meeting the requirements."
 09/19/2013 08:44 AM

DOE-SR Prog POC

DOE-SR Work Authorization Program

DOE Order 412 Compliance Checksheet

Project Title	Work Authorization Number
Fuel Cell Technologies	HI-410003-13

At a minimum, each work authorization will contain the following information:

<input checked="" type="radio"/> Yes <input type="radio"/> No	Project title and reference to work proposal number, if applicable
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters programmatic point of contact, organization, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters budget point of contact, organization code, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible program
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible program Secretarial Officer
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible field organization
<input checked="" type="radio"/> Yes <input type="radio"/> No	Responsible contracting officer if different from above
<input checked="" type="radio"/> Yes <input type="radio"/> No	Site/facility management contractor name, point of contact, and telephone number
<input checked="" type="radio"/> Yes <input type="radio"/> No	Work authorization number, with revision number if applicable
<input checked="" type="radio"/> Yes <input type="radio"/> No	Budget and reporting code and funding level
<input checked="" type="radio"/> Yes <input type="radio"/> No	Dates for performance period, work start, and work completion
	Statement of work (see paragraph below)
<input checked="" type="radio"/> Yes <input type="radio"/> No	Headquarters, field organization, contractor, and if involving changes to scope, schedule, or funding, contracting officer signature blocks
<input checked="" type="radio"/> Yes <input type="radio"/> No	Reporting requirements, including (a) project management or status reports and (b) reports or publications for the purpose of informing DOE, the scientific community, and the public of the project results (e.g., scientific advances or technical progress)

The statement of work will include the following information as appropriate:

<input checked="" type="radio"/> Yes <input type="radio"/> No	Detailed statement of work to be performed or reference to a work proposal, project plan, or similar document describing the scope of work in detail
<input checked="" type="radio"/> Yes <input type="radio"/> No	Required milestone dates
<input checked="" type="radio"/> Yes <input type="radio"/> No	Deliverables, including technical information as required by DOE O 241.1A, Scientific and Technical Information Management
<input checked="" type="radio"/> Yes <input type="radio"/> No	Associated performance-based indicators/targets consistent with DOE G 120.1-5, Guidelines for Performance Measurement, and any additional guidance that will assist the contractor in the performance of the work.

Reviewer's Comments

This authorization is: Accepted. If rejected, then comments are provided in this space.

DOE-SR Program Point of Contact	Date
Belinda Beckum/SRNL/Srs	09/18/2013 12:33 PM

DOE-SR Field Budget Official

BEARS database search complete and results attached to WAD package? Y N

Funding constrained: (Year constrained; CR; etc.) 89X Fy 2013 Budget Authority, was in a prior FinPlan. This is a Agreement Number change only.

1-year money No year money Free money

Is this funding in the Fin Plan? Y N

Is this funding in the Headquarters AFP? Y N

Necessary expense:

1. Does the expenditure bear a logical relationship to the appropriation sought to be charged? In other words, does it must make a direct contribution to carrying out either a specific appropriation or an authorized agency function for which more general appropriations are available? Y N

2. Is the expenditure prohibited by law? Y N

3. Is the expenditure otherwise provided for, that is, is it an item that falls within the scope of some other appropriation or statutory funding scheme? Y N

Contract Mod Admin

Contract Mod #	Attach Signed Mod
Mod 405	

Attachments



PKG HI-410003-13 R6.pdf

Notify on Approval

General Comment

Submitted By

Work Authorization: In Process

Approvers	Title	Assigned	Received	Status Changed	Status

John Temple	SRNS Contractor Auth Rep	09/26/2013 11:04:42 AM	09/26/2013 01:09:46 PM	09/26/2013 01:09:59 PM	Concur
James Lovett	DOE-SR Contract Officer	09/26/2013 01:10:01 PM	09/30/2013 02:23:54 PM	09/30/2013 02:24:08 PM	Concur
Christine Corbin	DOE-SR Contract Mod Admin	09/30/2013 02:24:09 PM	09/30/2013 02:27:38 PM	09/30/2013 03:21:58 PM	Concur
Kathryn Davis	SRNS Contracts	09/30/2013 03:22:00 PM	-	-	-

Previous Process - Work Authorization: Approved on 09/25/2013					
Approvers	Title	Assigned	Received	Status Changed	Status
Ted Motyka	Technical POC	09/18/2013 01:26:49 PM	09/19/2013 08:42:29 AM	09/19/2013 08:44:35 AM	Concur
John Christian	DOE-SR Work Auth	09/19/2013 08:44:38 AM	09/19/2013 09:04:17 AM	09/19/2013 09:04:53 AM	Concur
Patrick Jackson	Coordinator	09/19/2013 09:04:55 AM	09/24/2013 02:57:40 PM	09/24/2013 03:02:21 PM	Concur
Harold Nielsen	DOE-SR Program POC	09/24/2013 03:02:23 PM	09/25/2013 03:39:40 PM	09/25/2013 03:44:03 PM	Concur
	DOE-SR Field Budge Off				

Approver Comments

Reviewers

Name	Date Time	Action
Sharon Hunter	9/18/2013 1:33:11 PM	Reviewed
Kathryn Davis	9/26/2013 11:04:32 AM	Reviewed